



Vendor Ranking

Page 1 of 1

Call Order: 002**Contract ID:** E1P66**Counties:** SARASOTA**Letting Date:** May 19, 2016 11:00 AM**District(s):** District 1**Contract Time:** 880 CALENDAR DAYS**Min:****Max:****Contract Description:** Landscaping I-75 at Laurel Road**Project(s):** N/A

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---|----------------|--------------------|
| 1 | F650838100 SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | \$1,598,333.00 | 100.00% |
| 2 | F650031332 ARAZOZA BROTHERS CORPORATION | \$1,664,226.06 | 104.12% |
| 3 | F592195081 OASIS LANDSCAPE SERVICES, INC. | \$2,407,101.00 | 150.60% |

Note: The posting period for this contract shall begin 4:00 P.M., Thursday, June 2, 2016, and shall end at 4:00 P.M., Tuesday, June 7, 2016.

AWARD CONTINGENT UPON
FUNDS APPROVAL BY THE
DEPARTMENT'S COMPTROLLER

"FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN
SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST
THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE
TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER
OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES."



Tabulation of Bids

Page 1 of 2

Contract ID: E1P66

Counties: SARASOTA

Letting Date: May 19, 2016

District(s): District 1

Call Order: 002

Project(s): N/A

Contract Time: 880 CALENDAR DAYS

Min:

Max:

Contract Description: Landscaping I-75 at Laurel Road

| Line No / Item ID Item Description | | (1) SUPERIOR LANDSCAPING & LAWN SERVICE, INC. | | (2) ARAZOZA BROTHERS CORPORATION | | (3) OASIS LANDSCAPE SERVICES, INC. | |
|--|--------------------|--|--------------|-------------------------------------|--------------|---------------------------------------|--------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0006 Landscape / Peripheral | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0005 0999 2 | (1.000) | 1,588,333.00000 | 1,588,333.00 | 1,654,226.06000 | 1,654,226.06 | 2,397,101.00000 | 2,397,101.00 |
| LUMP SUM CONTRACT, ALTERNATIVE BIDDING 43677015201 | | | | | | | |
| 0010 0999 25 | (1.000) | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 |
| INITIAL CONTINGENCY AMOUNT, DO NOT BID 43677015201 | | | | | | | |
| Section Totals: | | \$1,598,333.00 | | \$1,664,226.06 | | \$2,407,101.00 | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | \$1,598,333.00 | | \$1,664,226.06 | | \$2,407,101.00 | |
| Contract Item Totals | | \$1,598,333.00 | | \$1,664,226.06 | | \$2,407,101.00 | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | \$0.00 | | \$0.00 | | \$0.00 | |
| Contract Grand Totals | | \$1,598,333.00 | | \$1,664,226.06 | | 2,407,101.00 | |



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Min: **Max:**

Contract Description: Landscaping I-75 at Laurel Road
() indicates item is bid as Lump Sum